

Form 1

Individual Estate Property Record and Report

Asset Cases

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Case No.: 17-05815-5-SWH

Case Name: BROWN, CHRISTOPHER LEON
BROWN, TRACY MICHELLE

Trustee Name: (530410) Holmes P. Harden

Date Filed (f) or Converted (c): 11/30/2017 (f)

§ 341(a) Meeting Date: 01/04/2018

For Period Ending: 06/30/2019

Claims Bar Date: 05/04/2019

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets	7 Lien Amount	8 Exempt Amount
1 11803 Wake Bluff Drive, Raleigh, NC 27614 Single-family home, Residence:. Entire property value: \$600,000.00	600,000.00	0.00		599,974.52	25.48	430,424.63	169,575.37
2 2013 Range Rover Vehicle: 53 Bank has title for a loan of \$70k. Entire property value: \$65,000.00	65,000.00	0.00		0.00	FA	63,919.96	1,080.04
3 2014 Mercedes S Class Vehicle: 53 Bank own the title for a \$50k loan.. Entire property value: \$45,000.00	45,000.00	0.00		0.00	FA	43,337.58	1,662.42
4 Household: furniture; couches; tables; chairs; patio; beds	5,000.00	0.00		0.00	FA	0.00	5,000.00
5 Electronics: laptops; tvs; camera	1,000.00	0.00		0.00	FA	0.00	1,000.00
6 Clothes: clothing; shoes	2,000.00	0.00		0.00	FA	0.00	2,000.00
7 Jewelry: wedding Ring; watch;	1,000.00	0.00		0.00	FA	0.00	1,000.00
8 Deposits of money: Checking Account: State Employee Credit Union	500.00	0.00		0.00	FA	0.00	500.00
9 Deposits of money: Savings Account: State Employees Credit Union	200.00	0.00		0.00	FA	0.00	200.00
10 Ret. or Pension Acct.: Retirement:	40,000.00	0.00		0.00	FA	0.00	40,000.00
11 Int. in Ins. policies: Insurance: Under the Brown Family Trust	250,000.00	0.00		0.00	FA	0.00	250,000.00
12 Inheritance: Grandmother Life Insurance Policy	70,000.00	0.00		0.00	FA	0.00	70,000.00
12 Assets Totals (Excluding unknown values)	\$1,079,700.00	\$0.00		\$599,974.52	\$25.48	\$537,682.17	\$542,017.83

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

There is one pending Objection to Claim.

Initial Projected Date Of Final Report (TFR): 08/30/2019

Current Projected Date Of Final Report (TFR): 10/31/2019

07/31/2019

Date

/s/Holmes P. Harden

Holmes P. Harden

Copy Served On: Ms. Marjorie K. Lynch
Bankruptcy Administrator

Form 2

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Cash Receipts And Disbursements Record

Case No.: 17-05815-5-SWH
Case Name: BROWN, CHRISTOPHER LEON
BROWN, TRACY MICHELLE
Taxpayer ID #: **-***5567
For Period Ending: 06/30/2019

Trustee Name: Holmes P. Harden (530410)
Bank Name: Rabobank, N.A.
Account #: *****7800 Checking
Blanket Bond (per case limit): \$200,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/23/19	{1}	John J. Rainey	Earnest money deposit received from John J. Rainey for the purchase of Debtor's residence located at 11803 Wake Bluff Dr., Raleigh, NC 27614.	1110-000	6,000.00		6,000.00
03/08/19	{1}	City of Oaks Law Firm	Check received from proceeds of sale of debtor's residence located at 11803 Wake Bluff Drive, Raleigh, NC 27614 per Order Authorizing Sale of Property Free and Clear of Liens filed 10/17/18 (Doc #98).	1110-000	593,974.52		599,974.52
03/12/19	101	State Employees" Credit Union	Payoff first mortgage on 11803 Wake Bluff Drive, Raleigh, NC, per Order Authorizing Sale of Property Free and Clear of Liens.	4110-000		390,194.01	209,780.51
03/12/19	102	State Employees" Credit Union	Payoff second mortgage/equity on 11803 Wake Bluff Drive, Raleigh, NC, per Order Authorizing Sale of Property Free and Clear of Liens	4110-000		33,919.36	175,861.15
03/12/19	103	Keller Williams Preferred Realty	Realtor's Commission per Order Allowing Realtor's Commission on sale of 11803 Wake Bluff Drive, Raleigh, NC 27614	3510-000		14,520.00	161,341.15
03/12/19	104	Redfin Corporation	Realtor's Commission per Order Allowing Realtor's Commission on sale of 11803 Wake Bluff Drive, Raleigh, NC 27614	3510-000		12,100.71	149,240.44
05/03/19	105	International Sureties, LTD	Bond increase due to large deposits	2300-000		15.53	149,224.91
05/22/19	106	Christopher L. Brown and Tracy M. Brown	Amount due Debtor and Defendants under Settlement Agreement attached to Motion for Approval To Compromise and Settle Claims filed March 27, 2019 (Doc. #130) and Order Approving same filed April 25, 2019 (Doc. 133) under AP No. 18-00053-5-SWH.	8500-000		20,000.00	129,224.91

COLUMN TOTALS

599,974.52

470,749.61

\$129,224.91

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

599,974.52

470,749.61

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$599,974.52

\$470,749.61

Form 2

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Case No.: 17-05815-5-SWH
Case Name: BROWN, CHRISTOPHER LEON
 BROWN, TRACY MICHELLE
Taxpayer ID #: **_***5567
For Period Ending: 06/30/2019

Trustee Name: Holmes P. Harden (530410)
Bank Name: Rabobank, N.A.
Account #: *****7800 Checking
Blanket Bond (per case limit): \$200,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$599,974.52
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$599,974.52

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****7800 Checking	\$599,974.52	\$470,749.61	\$129,224.91
	\$599,974.52	\$470,749.61	\$129,224.91

07/31/2019

Date

/s/Holmes P. Harden

Holmes P. Harden